Forward To: EJ ☐ EPCRA/RMP/TSCA ☒ CWA ☒ Wetlands ☐ UIC ☐ PWS ☐ CAA/CFC ☒ RCRA ☐ UST ☐ SPCC ☐

REGION VII MULTIMEDIA SCREENING CHECKLIST

Facility Name: U-Pick-It
Facility Ownership: Harry Hansey
Street: 7700 E. Winner Rd
City: Kansas City State: MO Zip: 64125
Phone: 816-241-7548 Facility Contact:
Number of Employees: ≈20 Work Hours/Shifts 8A-7P / 7days/wk Summer
8A - Dark / 7days/wk winter Facility Subject to OSHA regulations Yes ☒ No ☐

Inspector Dedriel Newsome
Primary Media: RCRA
Inspector Phone Ext.: 7049
Date: 2/9/12
SIC/NAICS Code ~~44~~ 441310

Main facility activity, major process chemical(s) & description: Auto salvage yard

(**Check all that apply**): painting/coating (water-based ☐, solvent-based ☐), printing ☐, reacting ☐, formulating ☐, distilling ☐, water treatment ☐, refrigeration ☐, manufacturing ☐, parts washers/degreasing (water-based ☐, halogenated-based ☐, non-halogenated-based ☐), combustion (boiler, furnaces, oxidizers) ☐ plating (chrome ☐, other ☐).

ENVIRONMENTAL JUSTICE (Note: Forward to EJ if a concern is identified during your inspection)

1. Is the facility located in an apparent low income area (e.g., with many abandoned and dilapidated properties)? No ☒ (stop) Yes ☐
   If yes, is facility less then 1000 feet from nearest routinely occupied property (house, school, etc.)? No ☐ (stop) Yes ☐ ***Forward to EJ***

EMERGENCY PLANNING & COMMUNITY RIGHT TO KNOW ACT (EPCRA) & TOXIC SUBSTANCE CONTROL ACT (TSCA)

1. Did facility file a Tier II report with fire department, Local & State Emergency Planning Committee? Yes ☐ No ☐ ***Forward to EPCRA*** unsure
2. Did facility manufacture, import, or process (formulate, blend, package) >25,000 lbs of a chemical or >100 lbs of a Persistent Bioaccumulative Toxin (lead, mercury, or polycyclic aromatic compounds) at any time over the last 5 years? No ☒ (stop) Yes ☐ ***Forward to EPCRA***
3. Has the facility: ***If any box in question 3 is marked - Forward to EPCRA***
   a. Stored ≥500 lbs of ammonia ☐, ≥100 lbs of chlorine ☐, or ≥10,000 lbs of an industrial chemical ☐, at any time over the last 2 years? ☐
   b. Stored ≥10,000 lbs of pressurized flammable material (propane, methane, butane, pentane, etc.) at any time over the last 2 years? ☐
   c. Used ≥10,000 lbs of ammonia ☐, chlorine ☐, halogenated solvents ☐, solvent-based paints ☐, or solvents ☐, or nitrated compound, over the last calendar year? ☐
   d. Generated ≥ one half pound of metal dusts, fumes, or metal turnings, over the last calendar year? ☐
4. Does the facility have any oil filled electrical equipment No ☐ (stop) Yes ☒ ***Forward to TSCA and ask*** Has facility tested oil filled equipment to determine PCB content; No ☐ Yes ☒ number containing PCBs greater than 50 ppm 2 and percent of all equipment tested 100 %. Is equipment leaking (including wet or weeping equipment)? No ☒ Yes ☐ – ***Get Photo*** Send photos to Kent Johnson EPA

CLEAN WATER ACT (CWA) - National Pollution Discharge Elimination System (NPDES), Industrial Pretreatment, Storm Water, & Wetlands

1. Does the facility discharge any wastewater to storm sewers, surface water, or the land? No ☐ (stop) Yes ☒
   If yes, are all wastewater discharges permitted? Yes ☐ No ☐ ***Forward to CWA*** unsure where discharge
2. Does the facility have process wastewaters that are discharged to a city POTW (Publicly Owned Treatment Works)? No ☒ (stop) Yes ☐
   If yes, are the discharges permitted by: State? ☐, City? ☐ – If yes, Stop here. No ☐ ***Forward to CWA***
   If yes, does the city have a state or EPA approved pretreatment program? Yes ☐ No or Don't Know ☐ ***Forward to CWA***
3. During rainfall events, can storm water carry pollutants from manufacturing, processing, storage, disposal, shipping and receiving areas, or from construction sites >1 acre, to storm sewers or surface water? No ☐ (stop) Yes ☒
   If yes, does the facility have an NPDES permit for these storm water discharges? Yes ☐ No ☐ ***Forward to CWA*** unsure
4. Did you see any wastewater discharges not identified by the facility? No ☐ (stop) Yes ☐ - Identify location, time, appearance of discharge: all appear (***Get Photo***) ***Forward to CWA***
5. Does the facility have any wetland areas (e.g. streams, ponds, or temporarily wet areas)? No ☒ (stop) Yes ☐
   If yes, have any wetland areas been dredged, filled, channelized, dammed, or had gravel removed from them within the last 5 years?
   No ☐ (stop) Yes ☐ - Identify location and timeframe ☐ (***Get Photo***) ***FWD to Wetlands***

unsure inspected by fire dept

in the process of removing

SAFE DRINKING WATER ACT (SDWA) - Underground Injection Control (UIC) & Public Water System (PWS)

1. Does facility discharge any liquids to the subsurface (septic systems, disposal wells, cesspools, etc.)? No ☒ (stop) Yes ☐ *Forward to UIC*
   If yes, do these liquid wastes consist of sanitary wastewater only? Yes ☐ No ☐
2. Does facility provide drinking water to 25 people or more from its own source (private well, pond, etc)? No ☒ (stop) Yes ☐ *Forward to PWS*
   If yes, does the facility test or monitor its drinking water in order to comply with state regulations? Yes ☐ No ☐

CLEAN AIR ACT (CAA) and CFCs

1. Do you see any dense, non-steam, smoke or dust emissions leaving the facility property? No ☒ Yes ☐ *Forward to CAA*
   Source_____ *(Get Photo)*
2. Does the facility have any new air pollution emitting equipment that was constructed or installed in the past 5 years? No ☒ (stop) Yes ☐
   If yes, is equipment permitted? Yes ☐ No ☐ *Forward to CAA Describe:*_____
3. Does the facility have any cooling units that contain >50 lbs of refrigerant? No ☒ (stop) Yes ☐ *Forward to CFC*
   If yes, are these units: Self-serviced? ☐ Contract Serviced? ☐ - Service Company:_____
4. Does the facility have a refrigeration process that contains more than 10,000 lbs of ammonia ? No ☒ (stop) Yes ☐ *Forward to EPCRA/RMP*
5. Does the facility service motor vehicle air conditioning systems? No ☐ (stop) Yes ☑ *Forward to CFC* (Drain From car) Licensed person drains from there.

RESOURCE CONSERVATION AND RECOVERY ACT (RCRA) and UNDERGROUND STORAGE TANKS (UST)

1. Does the facility generate more than 30-gallons (220 lbs./100kg) of hazardous waste per month or at any one time? No ☐ (stop) Yes ☐
   If yes, does facility have an EPA Hazardous Waste Identification Number? Yes ☐ (stop) No ☐ *Forward to RCRA* see report
2. Is hazardous waste treated ☐ , stored >90-days ☐, burned ☐ , land filled ☐ , put in surface impoundments ☐ or waste piles ☐ ?
   No ☐ (stop) Yes ☐ If yes, is the facility permitted for above described activity? Yes ☐ No ☐ *Forward to RCRA* see report
3. Did you see or does the facility have any large quantities of materials **that the facility claims to be non-hazardous waste material** (>10 drums, roll-offs, waste piles, etc. – exclude clean office trash, cardboard, & packaging type wastes)? No ☐ (stop) Yes ☐ see report

Material Claimed To Be Non-Hazardous	How does the facility know these wastes are non-hazardous?
_____	Testing, industry or manuf. info.., MSDS, etc. ☐ ; None available ☐ *Forward to RCRA*
_____	Testing, industry or manuf. info.., MSDS, etc. ☐ ; None available ☐ *Forward to RCRA*
_____	Testing, industry or manuf. info.., MSDS, etc. ☐ ; None available ☐ *Forward to RCRA*
_____	Testing, industry or manuf. info.., MSDS, etc. ☐ ; None available ☐ *Forward to RCRA*
_____	Testing, industry or manuf. info.., MSDS, etc. ☐ ; None available ☐ *Forward to RCRA*

4. Did you see any leaking hazardous waste containers, drums, or tanks? No ☐ Yes ☐ *Forward to RCRA*
   Describe: see report *(Get Photo)*
5. Did you see any signs of spills or releases (e.g., dead or stressed vegetation, stains, discoloration)? No ☐ Yes ☑ *Forward to RCRA*
   Describe: see report *(Get Photo)*
6. Did you see any chemical or waste handling practices that concern you (access to children/public)? No ☐ Yes ☐ *Forward to RCRA &*
   EPCRA Describe: see report *(Get Photo)*
7. Does the facility have any past or present underground petroleum product or hazardous material tanks? No ☐ Yes ☐ *Forward to UST*
8. Does the facility have any underground fuel tanks for emergency generators? No ☐ Yes ☐ *Forward to UST*

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN (SPCC)

1. Does the facility have any aboveground oil tanks (petroleum, synthetic, animal, fish, vegetable), with an aggregate volume >1,320 gallons?
   No ☒ (stop) Yes ☐ - Does the facility have a certified SPCC Plan? Yes ☐ No ☐ *Forward to SPCC*
   If yes, are there secondary containment systems for the tanks? Yes ☒ No ☐ *Forward to SPCC*
   If yes, are any tanks leaking where oil could reach waters of the State or U.S.? No ☒ Yes ☐ *(Get Photo) Forward to SPCC*

ENVIRONMENTAL MANAGEMENT SYSTEMS (EMS)

1. Does your facility have an EMS? No ☐ Yes ☒
2. Is the facility's EMS ISO 14001 certified? No ☒ Yes ☐

** PLEASE TAKE PHOTOS TO DOCUMENT POTENTIAL PROBLEMS*